EXHIBIT A

Jonathan Hadnott, et al.,

v.

UNITED STATES DISTRICT COURT

for the

Northern District of Illinois, Eastern division

Case No.: 07 C 6754

Michael Kelly, et al.
)
Bill of Costs
Judgment having been entered in the above entitled action <u>02-24-09</u> against <u>Attorney Irene Dymkar</u> ,
the Clerk is requested to tax the following as costs:
Fees of the Clerk
Fees for service of summons and subpoena
Fees of the court reporter for all or any part of the transcript necessarily obtained for use in the case 678.44
Fees and disbursements for printing
Fees for witnesses (itemize on page two)
Fees for exemplification and copies of papers necessarily obtained for use in the case
Docket fees under 28 U.S.C. 1923
Costs as shown on Mandate of Court of Appeals
Compensation of court-appointed experts
Compensation of interpreters and costs of special interpretation services under 28 U.S.C. 1828
Other costs (please itemize)
TOTAL \$\$3,801.74_
SPECIAL NOTE: Attach to your bill an itemization and documentation for requested costs in all categories.
Declaration
I declare under penalty of perjury that the foregoing costs are correct and were necessarily incurred in this action and that the services for which fees have been charged were actually and necessarily performed. A copy of this bill has been served on all parties in the following manner:
X Electronic service by e-mail as set forth below and/or.
Conventional service by first class mail, postage prepaid as set forth below.
s/ Attorney: s/Ashley C. Kosztya & s/Gail L. Reich
Name of Attorney: Ashley C. Kosztya & Gail L. Reich
For: Defendants City of Chicago and Defendants Michael Kelly, Patrick Gilmore & Marc Jarocki Name of Claiming Party Date: January 26, 2010
Costs are taxed in the amount of \$3,801.74 and included in the judgment.
By:

■AO 133 (Rev. 03/08) Bill of Costs

UNITED STATES DISTRICT COURT

Witness Fees (computat	ion, cf. 28	B U.S.C.	1821 for	statutory	y fees)		
	ATTEN	DANCE	SUBSIS	STENCE	MIL	EAGE	
NAME, CITY AND STATE OF RESIDENCE	Days	Total Cost	Days	Total Cost	Miles	Total Cost	Total Cost Each Witness
							\$0.00 \$0.00
				<u> </u>	Т	DTAL	\$0.00

NOTICE

Section 1924, Title 28, U.S. Code (effective September 1, 1948) provides:

"Sec. 1924. Verification of bill of costs."

"Before any bill of costs is taxed, the party claiming any item of cost or disbursement shall attach thereto an affidavit, made by himself or by his duly authorized attorney or agent having knowledge of the facts, that such item is correct and has been necessarily incurred in the case and that the services for which fees have been charged were actually and necessarily performed."

See also Section 1920 of Title 28, which reads in part as follows:

"A bill of costs shall be filed in the case and, upon allowance, included in the judgment or decree."

The Federal Rules of Civil Procedure contain the following provisions: RULE 54(d)(1)

Costs Other than Attorneys' Fees.

Unless a federal statute, these rules, or a court order provides otherwise, costs — other than attorney's fees — should be allowed to the prevailing party. But costs against the United States, its officers, and its agencies may be imposed only to the extent allowed by law. The clerk may tax costs on 1 day's notice. On motion served within the next 5 days, the court may review the clerk's action

RULE 6

(d) Additional Time After Certain Kinds of Service.

When a party may or must act within a specified time after service and service is made under Rule5(b)(2)©, (D), (E), or (F), 3 days are added after the period would otherwise expire under Rule 6(a).

RULE 58(e)

Cost or Fee Awards:

Ordinarily, the entry of judgment may not be delayed, nor the time for appeal extended, in order to tax costs or award fees. But if a timely motion for attorney's fees is made under Rule 54(d)(2), the court may act before a notice of appeal has been filed and become effective to order that the motion have the same effect under Federal Rule of Appellate Procedure 4(a)(4) as a timely motion under Rule 59.

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INVOICE

Invoice No.	Invoice Date	Job No.
166574	8/20/2008	48482
Job Date	Case	
8/19/2008	06 C 6754	-
	Case Name	
Hadnott vs. City o	f Chicago	·····
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ORIGINAL TRANSCRIPT OF:		<u> </u>
Michael Kelly (excerpt)		45.84
Michael Kelly (Excerpt) 8 Pages	TOTAL DUE >>>	\$45.84
Daily Delivery		
Sent via e-mail on 8-20-08		
•	(-) Payments/Credits: (+) Finance Charges/Debits:	45.84 0.00
	(=) New Balance:	0.00
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Chicago, IL 60606

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Chicago, IL

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Job No.

Case No.

Invoice Date : 8/20/2008

BU ID

Total Due: \$ 0.00

Cardholder's Signature:

: 48482

: 06 C 6754

Case Name : Hadnott vs. City of Chicago

PAYMENT WITH CREDIT CARD Cardholder's Name: Card Number: Exp. Date: Phone#: Billing Address: Zip: Card Security Code: Amount to Charge:

UNITED STATES DISTRICT COURT For the Northern District of Illinois

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/s/ Riki Schatell

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INVOICE

Invoice No.	Invoice Date	Job No.
167816	9/11/2008	48482
Job Date	Case	
8/19/2008	06 C 6754	
	Case Name	
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Chicago, IL

Case No.

Job No.

: 06 C 6754

BU ID

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Case Name : Hadnott vs. City of Chicago

: 48482

Invoice No. : 167816

Invoice Date : 9/11/2008

Total Due : \$ 0.00

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	Chicago, IL 60606

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SIGNATURE

DATE

01-14-2010

(All previous editions of this form are cancelled and should be destroyed)

Account: CHICAGO LAW DEPT, CHICAGO IL (1000585405)
Date Range: September 01, 2008 - November 20, 2008
Report Format: Detail-Account by Client by User by Day (Targeted)

Account by Client by User by Day	Database Time Transactions Database Time	dy (Targeted) ctions Docs/Lines Connect Time		Standard Charge	Tax Amount	Total Charge
Account: 1000585405 Client 57-HADNOTT V. CITY User Name ESBROOK, ASHLEY (6105352) Day 10/01/2008 Included		,				
COMMUNICATIONS				\$29.79	\$4.15	\$33.94
HOURLY CONNECT		N	2:17:33	\$0.00	\$0.00	\$0.00
ALLFILES	1:17:02			\$569.27	\$0.00/	\$569.27
STANDARD - CODES	0.19:58			\$113.40	80.00	\$113.40
SUPER ALLFILES	0:01:20			\$11.12	\$0.00	\$14.12
MEST ANDOTHERES		2		\$20.00	\$0.00	\$20.00
Totals for Day 10/01/2008	2.17.38		2:17:33	\$929.50	\$4.15	\$933.65
Day 11/06/2008			٠			
COMMINICATIONS				6	64.0	
HOURLY CONNECT		Q	0:35:04	20:56	60.08	/0.04 00.05
ALLFILES	0:04:59	•		\$36.83	80.00	\$36.83
STANDARD	0:27:03			\$128.23	\$0.00	\$128.23
STANDARD - CODES	0.03:02			\$17.23	\$0.00	\$17.23
Their Cy Day 1 tings/2008	D.25-04-		0.35:04	\$189.91	\$1.05	96 0645
Totals for User Name ESBROOK, ASHLET (6103332)	is the first of the second of		2.52.37	C+ 110.41	6 5 20	C+ 124 E1
Totals for Gliem 57. HADNOTT V. CITY	2.52.37		52.37	\$1,119.41	\$5.20	\$1,124.61
Client 57-HADNOTT V. CITY-07C6754						
User Name REICH, GAIL (3514145)						
Day 11/05/2008						
included						
COMMUNICATIONS				\$3.80	\$0.52	\$4.32
HOURLY CONNECT		0	0:17:34	\$0.00	\$0.00	\$0.00
ALLFILES	0:00:12			\$1.48	\$0.00	\$1.48
STANDARD	0:17:22			\$82.32	\$0.00	\$82.32
Totals for Day 44 (05/2008	100 M					
Totals for Hear Name BEICH CAIL (3514145)			# TO TO	3 S	\$0.52 -	588.12
Totals for Clent 57-HADNOTT V. CITY-07:06754		9	0.1734	\$87.60	\$0.5Z	\$66.12
Client 57-HADNOTT V. KELLY 07CV6754						PROBLEM STORY THE STORY THE STORY ST
User Name REICH, GAIL (3514145)						
Day 09/18/2008						
included						
COMMUNICATIONS				\$2.23	\$0.30	\$2.53
HOURLY CONNECT		0	0:10:16	\$0.00	\$0.00	30.00
ALLFILES	0:07:30			\$55.43	\$0.00	\$55.43
STANDARD	0:02:46			\$13.12	\$0.00	\$13.12
WESTLAW DOCUMENTS				\$180.00	\$0.00	\$180.00
Totals for Day 00/18/2008						
Total for lines kines OFICE ON 10 SEA 44457			0.10.16	\$250.78	\$6.30	85.FS
Table 19 Oser Ivalile REICH, GAIL (3314143)	0.10.10		0:10:16	\$250.78	\$0.30	\$251.08
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Account: CHICAGO LAW DEPT, CHICAGO IL (1000585405) Date Range: September 01, 2008 - November 20, 2008 Report Format: Detail-Account by Client by User by Day (Targeted)

Account by Client by User by Day	Database Time Transactions Docs/Lines	Connect Time	Standard Charge	Tax Amount	Total Charge
Client 57-HADNOTT V. KELLY- 07CV6754					
USER NAME KEIU-H,GANL (3014145) Day 09/03/2008					
Included					
COMMUNICATIONS			\$3.81	\$0.53	\$4.34
AUFILES	0:14:22	0:17:30	\$0.00	\$0.00	\$0.00
STANDARD	0.03:08		\$14.86	00.08	\$14.86
	4		\$40.00	\$0.00	\$40.00
Totals for Day De/13/2008	04730	0.4720	13,19,5	0304	
Day 09/23/2008				cc ne	4 (co) co
Included				:	
COMMUNICATIONS			\$10.51	\$1.47	\$11.98
AL FILES		0:48:31	\$0.00	\$0.00	\$0.00
STANDARD	0.05.47		\$315.80	\$6.00	\$315.80
WESTLAW DOCUMENTS	9		\$60.00	\$0.00	\$60.00
Totals for Day (9/23/24/08		0.48:31	\$413.72	\$1.47	\$415.19
roass or user name KELCH,GAIL (3514145) Totals for Client 57-HADNOTT V. KELLY- 07CV6754	1.06.01 1.06.01	1:06:01 1:06:01	\$578.56 \$578.56	\$2.00	\$580.56 \$580.56
Client 57-HADNOTT V KELLY 07C6754					
User Name REICH, GAIL (3514145)					ï
Day 11/14/2008					
Included					
COMMUNICATIONS			\$4.57	\$0.64	\$5.21
HOURLY CONNECT		0:21:05	\$0.00	\$0.00	\$0.00
ALL-ILES	0:04:48		\$35.47	\$0.00	\$35.47
SI ANUARU MECH AM DOCIMENTS	0.15.17		\$77.20	\$0.00	\$77.20
WEST LAVY DOCUMENTS	4		\$40.00	\$0.00	\$49.00
Totals for Day 11/14/2008	6:21:05	0.21.05	\$157.24	\$0.64	\$157.88
Totals for User Name REICH, GAIL (3514145)		0:21:05	\$157.24	\$0.64	\$157.88
Totals for Client 57-HABNOTT V. KELLY, 07C6754	6.21:05		\$157.24	\$0.64	\$157.88
Client 57-HADNOTT V.KELLY-07C6754					
Oser Matter NEIOT, GAIL (3014142) Day 11/13/2008					
Included					
COMMUNICATIONS		:	\$7.32	\$1.01	\$8.33
HOURLY CONNECT	0.00.0	0.33:45	\$0.00	\$0.00	\$0.00
STANDARD	0.01-12		#6.040.34 65.70	00.00	\$240.54 \$6.70
WESTLAW DOCUMENTS	2		\$20.00	00.08	\$20.00
Totals for Day 11/13/2008	0:33:45	0:33:45	\$273.56	\$1.01	\$274.57
Totals for User Name REICH, GAIL (3514145)	en e			\$1.01	\$274.57
Lotas (of Clean 57-HADNO) II V. KELLY-U/L-6/54	0.33.45	0.33.45	\$273.56	\$101	\$274.57

Client 57-HaDNOTT-07CV6754 User Name REICH,GAIL (3514145) Day 11/19/2008

Account: CHICAGO LAW DEPT, CHICAGO IL (1000585405)
Date Range: September 01, 2008 - November 20, 2008
Report Format: Detail-Account by Client by User by Day (Targeted)

Account by Client by User by Day	Database Time	Transactions	Docs/Lines	Connect Time	Standard Charge	Tax Amount	Total Charge
COMMUNICATIONS					\$12.70	\$1.77	\$14.47
HOURLY CONNECT				0:58:36	\$0.00	\$0.00	\$0.00
	0:58:12				\$430.10	\$0.00	\$430.10
	0:00:24				\$1.89	\$0.00	\$1.89
Oals to hoth ted 2. The control of t				0.000			0.00
Totals for Day (11/19/2008	0.58:36			0:58:36	\$444. 69	\$1.77	\$446.46
Totals for User Name REICH, GAIL (3514145)	0:58:36			0:58:36	\$44.69	\$1.77	\$446.46
Totals for Client 57-HADNOTT-07CV6754 Totals for Account: 1000585405	0.58.36 6.19.54		36	6.19.54 6.19.54	\$444.69 \$2,911.84	\$1,77 \$11,44	\$446.46 \$2,923.28
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